

Receiving Report

Date: 12-8-21 Batch No: 122760
 Supplier: Factory Steel Dart P/O: 17699

Packing Slip: Yes ☒ No ☐ Release Note Attached: Yes ☒ No ☐ N/A ☐
 Invoice: Yes ☒ No ☐ Waybill Attached: Yes ☒ No ☐ N/A ☐
 Receipt: Cash ☐ Cr ☒ Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection: 16 N/A ☒
 Work Order: 12/6/22 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 SP

Production/Admin: 12-8-21
 Date SP
 Received/Costing SP
 Initial SP

Location _____

Purchase Order Receipt Listing

Tuesday, August 21, 2012 9:29:20 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17699 Receipt Dates from 8/21/2012 to 8/21/2012 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VU-FAC001 Factory Steel											
PO17699	1		M4130NT0.373W.04 f		8/22/2012	8/21/2012	19.5000	\$8.35	0.0000	0	\$162.83
USD	No		4130 RD tube .373 x f		21.0000	DESJ02		\$162.83	0.0000	0	
			.049W								
			122760								
	2		M4130NTS0.500W.0 f		8/22/2012	8/21/2012	214.5000	\$6.75	0.0000	0	\$1,447.88
	No		4130 Square tube f		216.0000	DESJ02		\$1,447.88	0.0000	0	
			.500 x .500 x .035w								
			122760								
	3		60400-45	Each	8/22/2012	8/21/2012	1.0000	\$75.00	0.0000	0	\$75.00
	No		PACKING CHARGE		1.0000	DESJ02		\$75.00	0.0000	0	
			122760								

Total Received Quantity:
 Total Qty to Inspect (PO U/M):
 Total Reject Quantity:
 Total Receipt Value:
 Total Balance Due Quantity:

235.0000
 0.0000
 0.0000
 \$1,685.70
 3.0000

INVOICE

FACTORY STEEL & METAL SUPPLY
14020 OAKLAND AVENUE
DETROIT, MI 48203

PHONE #: (313)883-6300
FAX #: (313)883-4883

SOLD TO:
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

INVOICE	NUMBER #26887	PAGE 1	DATE 08/17/2012
SALESPERSON: MICK HALON			SHIP DATE: 08/17/2012
CUST ID: DA3336	CARRIER: TRUCK		CUST ID: DA3336
CUST P.O.#: PO17699	BLIND Y/N: N		OUR S.O.#: 28832

SHIP TO:
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

LINE	QTY ORDERED	SHIPPED TO DATE	QTY THIS SHIPMENT	QTY ON BACKORDER	ITEM ID	--- WIDTH ---	--- LENGTH ---	WEIGHT	UNIT PRICE	AMOUNT
RETURN SIGNED FOR PROMPT PROCESSING FAX #313-883-4883										
1	1 PCS	0	✓ 1		0 RD-N38049 4130 CD SMLSS RD TUBE 3/8" OD X .049W	252"		3.326	8.3500/FT	162.83
2	200 FT	0	✓ 214.5		0 SQ-N12035 4130 CD SMLSS SQ TUBE 1/2" X .035W			47.468	8.7500/FT	1,447.83
3	1 PC	0	1		0 PACKING CHARGES				75.0000/PC	75.00

BUYER: CHANTEL CLAVOIE
PHONE #: (613)632-3336

TAX ID: 59-2958719

TERMS: NET 30 DAYS

PAYMENT DUE BY 09/16/2012.

SHIP WT: 50.794 LBS
SUBTOTAL 1,685.71
O/S 0.00
TOTAL 1,685.71

PLEASE REFER TO OUR PACKING LIST FOR ACTUAL QUANTITY/FOOTAGE RECEIVED
HOURS: MONDAY - THURSDAY 9:00-5:00 / FRI 9:00-3:00 / SAT & SUN CLOSED
WE ACCEPT ALL MAJOR CREDIT CARDS

PACKING LIST

No. 33734 PG 1 OF 1



FACTORY STEEL & METAL SUPPLY
14020 OAKLAND AVENUE
DETROIT, MI 48203
(313)883-6300 PHONE
(313)883-4883 FAX
SOLD TO
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

PURCHASE ORDER #
P017699
JOB NAME
SALES ORDER #
28832
ORDER DATE
08/16/2012
SHIP TO
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

BUYER
CHANTEL CLAVOIE
Tel (613) 632-3336
Fax (613) 632-4443
SALES REP
MICK HALON
SHIP INST
TRUCK
PRO#
TERMS
NET 30 DAYS
SHIP DATE
08/17/2012
SHIP VIA
*****TRUCK****
RESALE #
59-2958719
CARRIER
TRUCK
BLIND Y/N
N
FOB
DETROIT

LINE	PCS	QUANTITY	DESCRIPTION	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL
1	1	19.5 FT	4130 CD SMLSS RD TUBE 3/8" OD X .049W X RETURN SIGNED FOR PROMPT PROCESSING FAX #313-883-4883		21' RL	3.326		
2	9	214.5 FT	4130 CD SMLSS SQ TUBE 1/2" X .035W Our Tag # Mill Ref # 80077 Heat # 540433	Total Ft 19.5	21' /24' RL	47.468		
3	1		PACKING CHARGES MTRS (CIRCLE) FAX SHIPMENT INVOICE ALL DATE: _____ INITIAL: _____	Total Ft 214.5				
TOTAL WT		50 LBS						
RECEIVED BY - SIGNATURE		RECEIVED BY - PRINTED NAME		DATE RECEIVED		TOTAL		



50



PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 678-1515 Fax: (815) 672-7349

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS
042590 - 1 / 0

SOLD TO

WORK ORDER 043261
HEAT NUMBER 540433
MELT SOURCE Benteler Steel & Tube-Germany

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

CUSTOMER P.O. P976308001	CUSTOMER PART 100097	QUANTITY	LADING NO	SHIPMENT DATE										
PART DESCRIPTION H03750490JEMJ OD: 0.3750" Max: 0.3790" Min: 0.3750" Wall: 0.0490" Max: 0.0530" Min: 0.0450" Length: 19.00' / 24.00' Spec: MIL-T-8736B Seamless Aircraft Grade: 4130 Finish: Cond N														
CERTIFICATION REQUIREMENTS This material was Eddy Current tested and conforms to the requirements of ASTM A-450. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method.														
Chemical Analysis														
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn	
.300	.54	.006	.004	.250	-----	.91	.17	.08	-----	.00	-----	-----	-----	
Physical Properties														
Freq.	Severity	Grain Size												
.00	.00	5												
Mechanical Properties														
TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV								
Tensile	Psi	6	105530	103040	104407	836								
Yield	Psi	6	102430	98250	99903	1457								
Elongation	%	6	23	18	20	2								
Rockwell B	Rb	6	97	97	97	0								
Rockwell C	Rc	0	-----	-----	-----	-----								
TEST	RESULT													
Decarb/OD	Pass													
Total ID/OD decarb	Pass													
Additional Specification(s)														
Complies to AMS-T 8736A														

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Rakobich
Quality Assurance

**PLYMOUTH TUBE CO. USA**1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 873-1515 Fax: (815) 872-7843**PRODUCT CERTIFICATION**

SALES ORDER - LINE ITEM/RLS

042590 - 1 / 0

SOLD TO

WORK ORDER 013261

HEAT NUMBER 540433

MELT SOURCE Benteler Steel & Tube-Germany

ISO 9001:2000

AND

TS 16949:2002

CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE
P976308001	100097			

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

- 1) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.
- 2) NAFTA compliant.

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Quality Assurance



PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 678-1515 Fax: (815) 672-7343

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS

043175 - 1/0

SOLD TO

WORK ORDER 013398
HEAT NUMBER 539434
MELT SOURCE Benteler Steel & Tube-Germany

Factory Steel & Metal Supply C
14020 Oakland Avenue
Detroit, MI 48203
USA

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

CUSTOMER P.O. 8150	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE									
PART DESCRIPTION SHSQ0500035J200 ***** Square OD ***** Side1: 0.5000 Max:0.5100 Min:0.4900 Side2: 0.5000 Max:0.5100 Min:0.4900 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 19.00/28.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N													
CERTIFICATION REQUIREMENTS Chemical Analysis													
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn
.310	.53	.008	.003	.220	.035	.91	.18	.07	.001	.12	.002	.003	.010
Physical Properties													
Freq.	Severity	Grain Size											
.137	.083	9											
Mechanical Properties													
TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV							
Tensile	Psi	4	119600	116910	118065	1159							
Yield	Psi	4	106270	102470	104238	1563							
Elongation	%	4	21	18	19	2							
Rockwell B	Rb	4	97	97	97	0							
Rockwell C	Rc	0											
TEST	RESULT												
Decarb/OD	Pass												
Total ID/OD decarb	Pass												
Additional Specification(s) AMS-T 6736A, 6360L & 6371J This test report data is for the heat Chemistry Stated above. The material in this test report is:													

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Rakob
Quality Assurance



PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax: (815) 672-7343

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS

043175 - 1 / 0

SOLD TO

Factory Steel & Metal Supply C
14020 Oakland Avenue
Detroit, MI 48203
USA

WORK ORDER 013398
HEAT NUMBER 539434
MELT SOURCE Benteler Steel & Tube-Germany

ISO 9001:2000

AND

TS 16949:2002

CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE
---------------	---------------	----------	-----------	---------------

8150

- 1) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.
- 2) NAFTA compliant.

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Rakobek

Quality Assurance



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17699**

Purchase Order Date 8/16/12

PO Print Date 8/16/12

Page Number 1 of 2

Order From :

VU-FAC001

FACTORY STEEL
14020 OAKLAND AVE.
DETROIT,, MI 48203
US

Contact Name

Vendor Phone 313 883 6300

Vendor Fax 313 883 4883

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
08/16/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M4130NT0.373W.049	✓ 4130 RD tube .373 x .049W	8/22/12 Yes	21.00 f	YRC ppd	\$8.3500 ✓	\$175.35

Special Inst: MATERIAL; AISI 4130N SEAMLESS
STEEL TUBING AS PER
MIL-T-6736 OR AMS
6371/6360/6361/6362/6373/6374

MATERIAL: 4130N ROUND TUBING
.375" X .049" IS ACCEPTABLE

2	M4130NTS0.500W.035	✓ 4130 Square tube .500 x .500 x .035w	8/22/12 Yes	216.00 f	YRC ppd	\$6.7500 /	\$1,458.00
---	--------------------	---	----------------	-------------	---------	------------	------------

Special Inst: MATERIAL: AISI N STEEL SQUARE
TUBING AS PER
MIL-T-6736 OR AMS
6371/6360/6361/6362/6373/6374

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

8/12-8-21

Change Nbr: 1

Change Date: 8/16/12

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required: YES NO



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17699**

Purchase Order Date 8/16/12

PO Print Date 8/16/12

Page Number 2 of 2

Order From :

VU-FAC001

FACTORY STEEL
14020 OAKLAND AVE.
DETROIT,, MI 48203
US

Contact Name

Vendor Phone 313 883 6300

Vendor Fax 313 883 4883

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

3

PACKING CHARGE

8/22/12

Yes

1.00
Each

YRC ppd

\$75.0000

\$75.00

PO Total:

\$1,708.35

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

SPD-8-21

CD

No substitution or deviation without consent.

Certificate of Conformity or Material
Certification required **YES** NO

Change Nbr: 1

Change Date: 8/16/12